For:

P.O. BOX 33091

PO Box 67457

NEWARK, NJ 07188-0091

Los Angeles, CA 90067-0457

FEINSTEIN FOR SENATE(172190)

CBS TELEVISION © GW



KOVR-TV

1191-347845

Invoice Num:

INVOICE

Page 1 of 9

Account Exec:

HOUSE

Office: **GWTS-LA**

Contract Num:

1191-34374 10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order: CPE:

In Account MORRIS & CARRICK, INC.(24270)

With: 271 Madison Ave FI 18

New York, NY 10016-1012 ATTN:JEFF TURKE

/ /

FEINSTEIN FOR SENATE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days

Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	CBS13.0	сом @	5AM		10/30/2012-11/0	2/2012	W	/TF	30	3	100.00	
LUR	₹											
Wee	ek Of			MTWTFSS	3	Spots Per Week		Rate				
	 29/2012-11/0	4/2012		WTF	_	3		100.00				
۸: - ۲	Data	Day	Air Times	M/G For	Matarial		D	Data	Dobit	Credit	Domarko	
	<u>Date</u> 31/2012	<u>рау</u> We	<u>Air Time</u> 05:54:11 AM	M/G FOI	Material XXUT2637H		<u>Dur</u> 30	Rate 100.00	Debit	Credit	<u>Remarks</u>	
					XXUT2637H XXUT2637H			100.00				
	01/2012	Th	05:14:10 AM				30			a W		
11/0	02/2012	Fr	05:41:15 AM		XXUT2637H		30	100.00			B.	
2	CBS13.0	сом @	5AM		11/05/2012-11/0	5/2012	М		30	1	125.00	
	ek <u>Of</u> 05/2012-11/1	1/2012		<u>MTWTFSS</u> M	<u>3</u>	Spots Per Week		Rate 125.00	A			
11/0	33/2012 11/1	1/2012		141		10		125.00				
Air E	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
11/0	05/2012	Мо	05:40:56 AM		XXUT2637H		30	125.00				
3	CBS13.0	сом @	6AM		10/30/2012-11/0	2/2012	. T V	VTF	30	4	125.00	
LUR	₹						100					
Wee	ek Of			MTWTFSS		Spots Per Week		Rate				
10/2	29/2012-11/0	4/2012		.TWTF		4		125.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/3	30/2012	Tu	06:50:25 AM		XXUT2637H		30	125.00				
10/3	31/2012	We	06:42:52 AM		XXUT2637H		30	125.00				
11/0	01/2012	Th	06:24:32 AM		XXUT2637H		30	125.00				
11/0	02/2012	Fr	06:22:28 AM		XXUT2637H		30	125.00				
	CBS13.0	COM @	6AM		11/05/2012-11/0	5/2012	M		30	1	250.00	
4	02010.		····•		,				00		_00.00	

For:

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NEWARK, NJ 07188-0091

Los Angeles, CA 90067-0457

FEINSTEIN FOR SENATE(172190)

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KOVR-TV

INVOICE

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-34374

Contract Dates:

Customer Order: Linked Order:

CPE: / /

In Account MORRIS & CARRICK, INC.(24270) With:

271 Madison Ave FI 18 New York, NY 10016-1012 ATTN:JEFF TURKE

FEINSTEIN FOR SENATE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/30/2012-11/05/2012

Invoice Num: 1191-347845 Page 2 of 9 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

Buy	Flight										Total		
ine	Description	on			Buy Line Dates		MT	WTFSS	[Our	Spots	Rate	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
11/0	05/2012-11/11/2	2012		M		1		250.00					
Air I	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	05/2012	-	06:23:10 AM		XXUT2637H		30	250.00					
5	CBS THIS	MORI	NING		10/30/2012-11/02	2/2012	. T W	TF		30	4_	85.00	
LUF										ps l			
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_				N.	
	 29/2012-11/04/2	2012		.TWTF	_	4	-	85.00			1		
Δir I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit		<u>Credit</u>	Remarks	
	30/2012		08:47:02 AM	<u> </u>	XXUT2637H		30	85.00	<u> </u>	-	Orcuit	remarks	
	31/2012		08:21:18 AM		XXUT2637H		30	85.00		100			
	01/2012		07:28:43 AM		XXUT2637H	10.	30	85.00	-				
	02/2012		07:28:12 AM		XXUT2637H		30	85.00					
6	CBS THIS	MORI	NING		11/05/2012-11/0	5/2012	М			30	1	300.00	
LUF					W 10								
10/-	ek Of			MTWTFS		Spots Per Week	1000	Data					
	<u>ek Oi</u> 05/2012-11/11/2	2012		M	<u>5</u>	Spois Per Week	-	Rate 300.00					
11/0	00/2012 11/11/2	2012						300.00					
<u>Air I</u>	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
11/0	05/2012	Мо	07:29:12 AM		XXUT2637H		30	300.00					
7	CBS13 NE	WS @	4		10/30/2012-11/02	2/2012	. T W	TF		30	4	275.00	
,	₹												

For:

P.O. BOX 33091

PO Box 67457

NEWARK, NJ 07188-0091

Los Angeles, CA 90067-0457

FEINSTEIN FOR SENATE(172190)

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INVOICE

Page 3 of 9

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-34374

Contract Dates: 10/30/2012-11/05/2012

Customer Order: Linked Order:

CPE:

In Account MORRIS & CARRICK, INC.(24270)

With: 271 Madison Ave FI 18

New York, NY 10016-1012 ATTN:JEFF TURKE

/ /

FEINSTEIN FOR SENATE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347845 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

ıy Fligl	nt									Total	
ne Des	cription			Buy Line Dates	•	мт	WTFSS	Г	Our	Spots	Rate
Week Of			MTWTFS	3	Spots Per Week		Rate				
10/29/2012-1	1/04/2012		.TWTF	_	4		275.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/30/2012	Tu	04:44:22 PM		XXUT2637H		30	275.00				
10/31/2012	We	04:10:38 PM		XXUT2637H		30	275.00				
11/01/2012	Th	04:21:39 PM		XXUT2637H		30	275.00				
11/02/2012	Fr	04:42:41 PM		XXUT2637H		30	275.00		-1		
8 CBS	13 NEWS (@ 4		11/05/2012-11/0	05/2012	М			30	1	725.00
LUR											cont.
W 1 01			MINITES	_	0 . 0 . 11						
Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
11/05/2012-1	1/11/2012		М		1		725.00		Bit		
Air Date	Day	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	_	Credit	<u>Remarks</u>
11/05/2012	Мо	04:42:12 PM		XXUT2637H		30	725.00				
9 CBS	13 NEWS	0 5		10/30/2012-11/0	02/2012	. T V	V.F		30	3	425.00
LUR				TI TI							
						1000					
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/29/2012-1	1/04/2012		.TW.F		3		425.00				
	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
Air Date	-	05:27:33 PM		XXUT2637H		30	425.00				
<u>Air Date</u> 10/30/2012	Tu					30	425.00				
·		05:25:40 PM		XXUT2637H		00					
10/30/2012	We	05:25:40 PM 05:29:01 PM		XXUT2637H XXUT2637H		30	425.00				
10/30/2012 10/31/2012 11/02/2012	We	05:29:01 PM	0		05/2012	30	425.00		30	1	1,800.00

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

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INVOICE

Page 4 of 9

PO Box 67457

Los Angeles, CA 90067-0457

In Account MORRIS & CARRICK, INC.(24270)

271 Madison Ave FI 18

ATTN:JEFF TURKE

New York, NY 10016-1012

FEINSTEIN FOR SENATE(172190)

Account Exec: HOUSE Office: **GWTS-LA** Contract Num: 1191-34374

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order: Linked Order:

/ /

CPE:

FEINSTEIN FOR SENATE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

1191-347845

Invoice Date: 11/11/2012 Billing Cycle: Weekly

Invoice Num:

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight								_	Total	
ine	Descri	ption			Buy Line Dates		MIV	VTFSS	Dur	Spots	Rate
	Neek Of			MTWTFS	<u> </u>	Spots Per Week	=	Rate			
	11/05/2012-11/	11/2012		М		1		1,800.00			
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	05:12:14 PM		XXUT2637H		30	1,800.00			
11	ENTER	RTAINME	NT TONIGHT M	-F	11/05/2012-11/0	5/2012	M		30	111	1,800.00
(CDR										
,	N I - Of			MTWTFS		O4- D141-		D-4-		W _	A.
-	<u>Neek Of</u>	44/0040		· ·	<u> </u>	Spots Per Week	=	Rate			
	11/05/2012-11/	11/2012		М		1		1,800.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	Мо	06:52:57 PM		XXUT2637H		30	1,800.00			
12	CBS 1	3 10PM N	EWS M-SU		10/30/2012-11/0	2/2012	.TW	TF	30	4	800.00
	LUR										
,	Neek Of			MINITES	105	Spots Per Week		Date			
	<u>/veek OI</u> 10/29/2012-11/	04/2012		MTWTFSS	2	Spois Per Week	1	Rate 800.00			
	10/29/2012-11/	04/2012		.		4	The same of	800.00			
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	10:12:26 PM	W	XXUT2637H	M 20	30	800.00			
	10/31/2012	We	10:57:38 PM		XXUT2637H	·	30	800.00			
	11/01/2012	Th	10:23:12 PM		XXUT2637H		30	800.00			
	11/02/2012	Fr	10:13:45 PM		XXUT2637H		30	800.00			
	CBS 1	3 10PM N	EWS M-SU		11/05/2012-11/0	5/2012	М		30	1	2,000.00
13							'				-

For:

P.O. BOX 33091

PO Box 67457

NEWARK, NJ 07188-0091

Los Angeles, CA 90067-0457

FEINSTEIN FOR SENATE(172190)

CBS TELEVISION © GW

KOVR-TV

1191-347845

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 5 of 9

Account Exec:

HOUSE Office: **GWTS-LA**

Contract Num: 1191-34374 10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account MORRIS & CARRICK, INC.(24270) With:

271 Madison Ave FI 18 New York, NY 10016-1012 ATTN:JEFF TURKE

FEINSTEIN FOR SENATE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/11/2012		
Weekly 10/29/2012-11/11/2012	PAY BY	12/11/2012 Net 30 days
10/29/2012-11/11/2012		Net 30 days

uy ne	Flight Descri				Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate
_		ption					IVI I		Dui	Spors	Kale
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
	11/05/2012-11/	11/2012		М		1		2,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	10:23:19 PM		XXUT2637H		30	2,000.00			
14	THE L	ATE LATE	SHOW W/CRA	IG FERGUS	10/30/2012-11/0	02/2012	W	/TF	30	4	250.00
	LUR								= V	The state of the s	
	Week Of			MTWTFS	<u>3</u>	_Spots Per Week		Rate			1
	10/29/2012-11/	04/2012		WTF		3		250.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/31/2012	We	12:30:21 AM		XXUT2637H		30	250.00			
	11/01/2012	Th					30		The second second	250.00	Preempted
	11/01/2012	Th	11:35:29 PM	11/01/2012	XXUT2637H	10	30	250.00	250.00		Makegood in 23:00:00-24:00:00
	11/02/2012	Fr	01:01:17 AM		XXUT2637H		30	250.00			
15	THE L	ATE LATE	SHOW W/CRA	IG FERGUS	11/05/2012-11/0	05/2012	М.		30	1	540.00
	LUR				1 1			0			
	Week Of			MTWTFS		_Spots Per Week	100	Rate			
	11/05/2012-11/	11/2012		M		1		540.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	01:01:10 AM		XXUT2637H		30	540.00			
	CBS T	HIS MOR	NING - SATURE	DAY	11/03/2012-11/0	03/2012		S .	30	1	200.00
16											

For:

P.O. BOX 33091

PO Box 67457

NEWARK, NJ 07188-0091

Los Angeles, CA 90067-0457

FEINSTEIN FOR SENATE(172190)

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KOVR-TV

Invoice Num:

INVOICE

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-34374

Contract Dates:

10/30/2012-11/05/2012

Customer Order: Linked Order:

In Account MORRIS & CARRICK, INC.(24270)

With: 271 Madison Ave FI 18

New York, NY 10016-1012 ATTN:JEFF TURKE

CPE: / /

FEINSTEIN FOR SENATE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

1191-347845 Page 6 of 9 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

3uy	Flight										Total		
.ine	Descripti	on			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
W	eek Of			MTWTFS	S	Spots Per Week		Rate					
10	/29/2012-11/04/	2012		S.		1		200.00					
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
11	/03/2012	Sa	05:28:57 AM		XXUT2637H		30	200.00					
17	CBS13 E	ARLY N	NEWS		11/03/2012-11/0	3/2012		. S .		30	1	1,000.00	
LU	JR									100	-		
												le l	
	<u>eek Of</u>	0040		MTWTFS	<u>s S</u>	Spots Per Week	-	Rate	1000				
10)/29/2012-11/04/	2012		S.		1		1,000.00					
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	M -	Credit	Remarks	
11	/03/2012	Sa	04:51:31 PM		XXUT2637H		30	1,000.00					
18	CBS 13 1	0PM N	EWS M-SU		11/03/2012-11/0	3/2012		.S.		30	1	800.00	
LU	JR								All James				
							\						
	eek Of			MTWTFS	S	Spots Per Week	N	Rate					
10	/29/2012-11/04/	2012		S.		1		800.00					
<u>Ai</u>	r Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
11	/03/2012	Sa	10:23:13 PM		XXUT2637H) A	30	800.00					
19	CBS13 N	EWSRI	PT @ 11 (SAT)		11/03/2012-11/0	3/2012		. S .		30	1	600.00	
LU	JR												
141	1.01					0 (0) 11		D .					
	<u>eek Of</u>	2012		MTWTFS	<u>. S</u>	Spots Per Week	-	Rate					
10)/29/2012-11/04/	2012				1		600.00					
Ai	r Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
11	/03/2012	Sa	11:57:55 PM		XXUT2637H		30	600.00					
20	CBS THIS	MOR	NING - SUNDAY	<i>(</i>	11/04/2012-11/0	4/2012		S		30	1	2,000.00	
- 11	JR										,		-

For:

P.O. BOX 33091

PO Box 67457

NEWARK, NJ 07188-0091

Los Angeles, CA 90067-0457

FEINSTEIN FOR SENATE(172190)

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KOVR-TV

INVOICE

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-34374

Contract Dates:

10/30/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / /

In Account MORRIS & CARRICK, INC.(24270) With:

271 Madison Ave FI 18

New York, NY 10016-1012

FEINSTEIN FOR SENATE Product Desc:

Broadcast airtin

	ATTN:JEFF TURKE			Broadca	ast airtimes represented	are reported to	o the nearest second.				
Buy	Flight								Total		
Line				Buy Line Dates		мти	VTFSS	Dur	Spots	Rate	
	Week Of		MTWTFS		_Spots Per Week		Rate		<u> </u>		
	10/29/2012-11/04/2012		S	<u>2</u>	<u>- opots i ci week</u>	=	2,000.00				
	A: D.	A:		M		5		D.1.	0 "		
		<u>Air Time</u> 07:59:26 AM	M/G For	Material XXUT2637H		<u>Dur</u> 30	Rate 2,000.00	Debit	Credit	<u>Remarks</u>	
21		@ 5PM (SUN)		11/04/2012-11/0	4/2012		S	30	1	1,000.00	
	LUR								1000		
	Week Of		MTWTFSS	3	Spots Per Week		Rate_			N.	
	10/29/2012-11/04/2012		S	2	<u>- Opoto i ci vveck</u>	_	1,000.00				
					•						
		<u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/04/2012 Su	05:11:24 PM		XXUT2637H		30	1,000.00				
22		NEWS M-SU		11/04/2012-11/0	4/2012		S	30	1	800.00	
	LUR										
	W1-0f		MIMITO	105	Courte Des Marti		Data				
	Week Of 10/29/2012-11/04/2012		<u>MTWTFSS</u>	2	Spots Per Week	1	Rate 800.00				
				11		No. of Concession, Name of Street, or other party of the Concession, Name of t					
		<u> Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/04/2012 Su	10:42:27 PM	W	XXUT2637H	<i>y</i> ~	30	800.00				
23	HAWAII FIVE-	0		11/05/2012-11/0	5/2012	М		30	1	2,700.00	
	LUR			7							
	Week Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
	11/05/2012-11/11/2012		М		1		2,700.00				
	Air Date Da	y Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
		09:49:48 PM		XXUT2637H		30	2,700.00				
24	NAVY N.C.I.S			10/30/2012-10/3	0/2012	. T		30	1	4,500.00	

LUR

Page 7 of 9

Invoice Num: 1191-347845

Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012

12/11/2012 Net 30 days

For:

P.O. BOX 33091

PO Box 67457

NEWARK, NJ 07188-0091

Los Angeles, CA 90067-0457

FEINSTEIN FOR SENATE(172190)

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KOVR-TV

INVOICE

Account Exec:

HOUSE **GWTS-LA**

Office:

Contract Num:

1191-34374 10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account MORRIS & CARRICK, INC.(24270)

With: 271 Madison Ave FI 18 New York, NY 10016-1012

ATTN:JEFF TURKE

/ /

FEINSTEIN FOR SENATE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347845 Page 8 of 9 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

Buy Line	Flight Description			Buy Line Dates		MTI	NTFSS		Dur	Total Spots	Rate
_IIIe	Description					141 1 1	WIF33		Dui	эрогэ	Kate
_	Veek Of		MTWTFSS	<u>S</u>	Spots Per Week	-	Rate				
1	0/29/2012-11/04/2012		. T		1		4,500.00				
į	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
4	0/30/2012 Tu	07:46:44 PM		XXUT2637H		30	4,500.00				
25	CRIMINAL MINI	DS		10/31/2012-10/3	1/2012	W			30	1	6,300.00
	.UR										0,000.00
									-4		
Ī	Veek Of		MTWTFSS	<u> </u>	Spots Per Week	-	Rate	1000			l.
1	0/29/2012-11/04/2012		W		1		6,300.00	FA.			
i	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
,	0/31/2012 We	07:58:54 PM		XXUT2637H		30	6,300.00				
27	BLUE BLOODS			11/02/2012-11/0	2/2012		F		30	1	4,500.00
	.UR			11/02/2012 11/0	2/2012				- 50		4,000.00
y	Veek Of		MTWTFSS	3	Spots Per Week	N	Rate				
1	0/29/2012-11/04/2012		F	0 0	1		4,500.00				
,	Air Date Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
_		09:32:36 PM	1	XXUT2637H	0 /2	30	4,500.00				
28	THE GOOD WIF			11/04/2012-11/04	4/2012				30	1	3,100.00
	.UR			11/04/2012-11/04	4/2012		3		30		3,100.00
_											
Ŋ	Veek Of		MTWTFSS	<u>S</u>	Spots Per Week	=	Rate				
4	0/29/2012-11/04/2012		S		1		3,100.00				
1	Air Date Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
_		08:39:42 PM	, 5 1 51	XXUT2637H		30	3,100.00			Orodit	. tomano
							·				
29	CBS THIS MOR	NUNIO		11/01/2012-11/0	4/0040	T			30	1	85.00

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: FEINSTEIN FOR SENATE(172190)

PO Box 67457

Los Angeles, CA 90067-0457

In Account MORRIS & CARRICK, INC.(24270)

With: 271 Madison Ave FI 18

New York, NY 10016-1012 ATTN:JEFF TURKE CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Invoice Num: Invoice Date:

1191-347845 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

Page 9 of 9

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-34374

Contract Dates: 10/30/2012-11/05/2012 **Customer Order:**

Linked Order:

CPE: / /

Product Desc:

FEINSTEIN FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy	Fligh	nt								Total		
Line	Desc	cription			Buy Line Dates	1	МТ	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/29/2012-1	1/04/2012		T		1		85.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/01/2012	Th	08:28:56 AM		XXUT2637H		30	85.00				
30	CBS	13 NEWS @	9 4		11/01/2012-11/0	01/2012		T	30	1_	275.00	
	LUR											
											No.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate Rate	1000			
	10/29/2012-1	1/04/2012		T		1		275.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012	Th	04:51:52 PM		XXUT2637H		30	275.00				
		Total Spots		Gross Am	<u>nt</u>	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	47	,	42,865.0	0		6,429.75	36,435.25	250.00	250.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Accounts Receivable

916-374-1313

Gross Billing	42,865.00
Trade Value	0.00
Agency Commission	6,429.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	36,435.25

Warranty - We warrant the above broadcasts were made according to the official station log.